



19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

**Name of Offeror or Contractor:** GROVE U S L L C

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 3810-01-210-2175 FSCM: 12361 PART NR: 2-198-1-00125 SECURITY CLASS: Unclassified				
0012AA	<u>PRODUCTION QUANTITY</u>  NOUN: CRANE,TRUCK MOUNTED PRON: EH73S337EH    PRON AMD: 01    ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</u> 001 W56HZV7171T960 W25G1U    J                      2 <u>DEL REL CD              QUANTITY              DAYS AFTER AWARD</u> 001                      3                      0180  FOB POINT: Origin  SHIP TO: (W25G1U)    SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0400/0002  DOC                      SUPPL <u>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</u> 002 W56HZV7171T961 W62G2T    J                      2 <u>DEL REL CD              QUANTITY              DAYS AFTER AWARD</u> 001                      3                      0180  FOB POINT: Origin  SHIP TO: (W62G2T)    XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307	6	EA	\$ 58,183.00000	\$ 349,098.00

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN W56HZV-05-D-0400/0002 MOD/AMD	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN W56HZV-05-D-0400/0002 MOD/AMD	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN W56HZV-05-D-0400/0002 MOD/AMD	

**Name of Offeror or Contractor:** GROVE U S L L C

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TRACY CA 95304-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0400/0002				

Name of Offeror or Contractor: GROVE U S L L C

CONTRACT ADMINISTRATION DATA

PRON/						JOB			
LINE	AMS CD/	OBLG				ORDER	ACCOUNTING		OBLIGATED
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION		NUMBER	STATION	AMOUNT	
0012AA	EH73S337EH	AA	2	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$ 349,098.00
	060011								
								TOTAL	\$ 349,098.00
SERVICE						ACCOUNTING		OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		STATION		AMOUNT		
Army	AA		97	X4930AC9D 6D	26KB	S20113	W56HZV	\$ 349,098.00	
								TOTAL	\$ 349,098.00
ACRN	EDI ACCOUNTING CLASSIFICATION								
AA	97	0X0X4930AC9D	S20113	76D00000600110000026KB		S20113			